

# INTERMEDIATE EDUCATION (IRELAND).

---

ACCOUNT of the RECEIPTS and EXPENDITURE of the INTERMEDIATE EDUCATION BOARD for IRELAND for the Year ended 31st December 1913; together with the REPORT of the COMPTROLLER and AUDITOR GENERAL thereon.

*(Presented pursuant to Act 41 & 42 Vict. c. 66, s. 10.)*

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*Ordered, by The House of Commons, to be Printed,  
18 May 1914.*

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## ACCOUNT of Receipts and Expenditure of the Intermediate Education Board for Ireland for the Year ended 31st December 1913.

CAPITAL ACCOUNT				EXPENDITURE				RECEIPTS				CASH			
Securities.				Securities.				Securities.				Securities.			
£ s. d.				£ s. d.				£ s. d.				£ s. d.			
Balance on 1st January 1913, viz.—				Balance on 31st December 1913, viz.—				Granted 2½ per cent. Stock				Granted 2½ per cent. Stock			
1,215,556 10 1				1,215,556 6 11				91,950 16 10				91,950 16 10			
1,215,556 6 11				1,215,556 6 11				—				—			
£1,215,556 6 11				£1,215,556 6 11				—				—			
INCOME ACCOUNT.				EXPENDITURE:				ADMINISTRATION:				EXAMINATIONS:			
£ s. d.				£ s. d.				£ s. d.				£ s. d.			
Balance on 1st January 1913				Permanent Salaries				Superannuation Allowances				Pay of Temporary Clerks			
1,250 15 2½				1,250 15 2½				Rent of Offices				Printing and Stationery			
1 1				1 1				Incidental Expenses				Institution under National Insurance Act, 1911			
10 4				10 4				Inspectors' Remuneration				Locomotive Expenses			
1,223 6 6½				1,223 6 6½				Scholarships Allowances and Sundry Expenses				Printing and Stationery			
46,566 15 5				46,566 15 5				Examinations:				Examinations' Remuneration			
38,197 18				38,197 18				Centre Superintendent's Remuneration				Printing and Stationery			
363 9 6				363 9 6				Hire of Rooms				Locomotive Expenses			
1,168 10 11				1,168 10 11				Fetty Expenses				Exhibitions			
1,481 15 3				1,481 15 3				Exhibitions				Medals and Book Prizes			
115 19 9				115 19 9				School Grant:				Normal School Grant			
4 5 0				4 5 0				Burses for Clerks and Operatives				Burses for Clerks and Operatives			
82,966 13 10				82,966 13 10				Audit of Accounts (1912)				Law Costs			
—				—				Balance on 31st December 1913				—			
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ADVANCES, CURRENT ACCOUNT.			
	£	s.	d.
Balance on 1st January 1913	-	-	-
Advances to Managers of Schools	-	-	-
Repayments	-	-	-
Balance on 31st December 1913	-	-	-
	£16,387	6	3

Examined, *Mc N. Kelly*

I certify that this Account has been examined under my directions, and is correct.

*H. J. Gilmore,*  
Comptroller and Auditor General.

## STATEMENT OF LIABILITIES AND ASSETS ON THE 31st DECEMBER 1913.

## ASSETS:

	£	s.	d.		£	s.	d.
Cash Balance, as per Account, December Quarter, 1913 -	-	-	-		-	1,035	13 11
Salut of Publications	-	-	-		-	63	3 10

*W. F. Butler,*  
Accounting Officer,  
24th March 1914.

	£1,098	16	11½
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*W. F. Butler,*  
Accounting Officer,  
25th March 1914.

TRUST FUND—ADMINISTERED BY THE INTERMEDIATE EDUCATION BOARD FOR IRELAND.  
The following Funds were held by the Board on 31st December 1913, viz:—  
1,239l. 18s. 5d., 2½ per cent. Consolidated Stock in respect of the Burke Memorial Fund.  
1,519l. 3s. 4d., Guaranteed 2½ per cent. Stock in respect of the Chamberlino Endowment Fund.

REPORT OF THE COMPTROLLER AND AUDITOR GENERAL

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*Capital Account.*

1. The securities held by the Intermediate Board, Ireland, on 31st December 1913, amounted, as on the corresponding date in the previous year, to 1,215,556*l.* 6*s.* 11*d.*, no transactions having taken place during 1913.

*Income and Expenditure.*

2. The receipts during the year, together with a balance brought forward of 1,222*l.* 6*s.* 6½*d.*, amounted to 84,121*l.* 0*s.* 4½*d.*, and the expenditure to 82,485*l.* 7*s.* 3*d.*, leaving a balance at the 31st December 1913, of 1,635*l.* 13*s.* 1½*d.*

*Advances, Capital Account.*

3. The outstanding advances to managers on 1st January 1913, amounted to 15,337*l.* 6*s.* 3*d.*. During the year no advances were made, while the sum of 3,072*l.* 6*s.* 2*d.* was repaid. The balance outstanding at the close of the year was therefore 12,265*l.* 0*s.* 1*d.*

*Advances, Current Account.*

4. The balance on 1st January 1913 was 2,568*l.* 0*s.* 1*d.*, and the receipts during the year amounted to 3,072*l.* 6*s.* 2*d.*. As no advances to managers were made within the period of the Account, the balance on 31st December 1913 was 5,640*l.* 6*s.* 3*d.*

H. J. Gibson,  
Comptroller and Auditor General.

Exchequer and Audit Department,  
14 May 1914.